



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

AGENCY TERM CONTRACT AWARD

CONTRACT NO. : 4009554
BUYER : JAERI ELLIS
BUYER PHONE : (334) 242-7259
T-NUMBER : T001
DATE ISSUED : 01/12/10
SNAP REQ. NO. : 1360024
EFFECTIVE DATE : 03/01/07
EXPIRATION DATE : 02/28/11
SOLICITATION NO. : 07-X-2177850
VENDOR NUMBER : 62186218200
VENDOR PHONE : (334)261-1990

1

ALABAMA INTERACTIVE
SUITE 200
3 SOUTH JACKSON STREET
MONTGOMERY AL 36104


CONTACT PERSON: SLOANE WRIGHT

AGENCY TERM CONTRACT : E-GOVERNMENT SERVICES

1. EFFECTIVE PERIOD: 03/01/07 TO 02/28/11
2. F.O.B. POINT: DESTINATION
3. DELIVERY TERMS: ASAP
4. CASH DISCOUNT TERMS: NET
5. BID REFERENCE NO.:
6. AWARDED LINES: 00001
7. DISCOUNTS : UNIT PRICES INCLUDE ALL APPLICABLE DISCOUNTS

ALL TERMS, CONDITIONS, AND ANY AMENDMENTS TO SOLICITATION 07-X-2177850
ARE PART OF THIS CONTRACT AS IF FULLY REPRODUCED HEREIN.

APPROVED:


PURCHASING DIRECTOR

VENDOR COPY

PRICE SHEET			AGENCY TERM CONTRACT AWARD		
VENDOR : ALABAMA INTERACTIVE			CONTRACT NO. : 4009554 VENDOR NO. : 62186218200		PAGE 2
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMT IF APPLICABLE
00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATEWIDE COMMODITY CODE: 915-28-086896 E-GOVERNMENT SERVICE IN ACCORDANCE WITH SPECIFICATIONS ATTACHED. SEE PRICING TABLES	1	LT	\$ 0.00000	

SPECIAL TERMS AND CONDITIONS	AGENCY TERM CONTRACT AWARD	
VENDOR : ALABAMA INTERACTIVE	CONTRACT NO.: 4009554 T-NUMBER : T001	PAGE 3

AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

PERFORMANCE GUARANTEE:

VENDOR WILL FURNISH WITHIN TEN STATE WORKING DAYS AFTER NOTIFICATION OF AWARD, A PERFORMANCE SECURITY IN THE AMOUNT SPECIFIED BELOW AS A GUARANTEE TO PROVIDE GOODS OR SERVICES SPECIFIED IN THE BID. IT SHALL BE MADE PAYABLE TO THE STATE OF ALABAMA AND CAN BE A CASHIER'S CHECK, OTHER TYPE BANK CERTIFIED CHECK (PERSONAL/COMPANY CHECKS UNACCEPTABLE) MONEY ORDER, AN IRREVOCABLE LETTER OF CREDIT, OR SURETY BOND ISSUED BY A COMPANY AUTHORIZED TO DO BUSINESS WITHIN ALABAMA. REFERENCE THE BID NUMBER ON THE GUARANTEE. THE DIVISION OF PURCHASING WILL BE THE CUSTODIAN OF THE PERFORMANCE GUARANTEE. THE PERFORMANCE GUARANTEE WILL BE RETURNED AFTER SUCCESSFUL MIGRATION AND SUBSEQUENT THREE MONTHS OF SUCCESSFUL OPERATION OF ALL CURRENT APPLICATIONS BY THE VENDOR.

PERFORMANCE GUARANTEE AMOUNT: \$500,000.00

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TWO (2) DAYS FROM RECEIPT OF REQUEST.